

**Fill in this information to identify the case:**Debtor 1 LESLIE M. HIXENBAUGHDebtor 2  
(Spouse, if filing) SHARON K. HIXENBAUGHUnited States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 20-20479CMB**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** PNC BANK NA **Court claim no. (if known):** 11

**Last 4 digits** of any number you use to identify the debtor's account 8 8 9 8

**Property Address:** 5905 VICTOR CL  
ALQUIPPA PA 15001

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>13,218.21</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,218.21</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>13,218.21</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,101.15

The next postpetition payment is due on

4 / 1 / 2025  
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).


Debtor 1 LESLIE M. HIXENBAUGH  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 03/28/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteedpa.com

Debtor 1 **LESLIE M. HIXENBAUGH**  
Name

Case number (if known) **20-20479CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	381.87
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	313.78
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	649.22
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	331.43
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	313.13
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	307.03
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.72
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.72
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	484.53
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	288.45
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.14
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	288.45
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	288.45
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	600.14
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	288.45
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	269.19
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.04
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	262.77
01/26/2023	1257996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	568.04
05/25/2023	1269051	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	416.22
06/26/2023	1271940	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	660.26
07/25/2023	1274684	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	285.08
08/25/2023	1277466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	651.68
09/26/2023	1280197	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	285.08
10/25/2023	1282907	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	651.68
11/27/2023	1285585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	285.08
12/21/2023	1288159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	285.08
01/26/2024	1290855	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	651.68
02/26/2024	1293499	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	290.76
04/25/2024	1298813	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	655.12
05/29/2024	1301520	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	59.94
				<u>13,218.21</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,793.20
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	808.23
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,039.78
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	844.76
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	885.89
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	906.97
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,133.91
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	720.02
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	952.46
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,201.06
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,235.86
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,236.81
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	989.79
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	989.87
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,087.40
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
01/26/2022	1223280	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	939.73
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	842.70
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,073.92
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31

Debtor 1 **LESLIE M. HIXENBAUGH**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
01/26/2023	1257996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	958.31
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	915.81
03/28/2023	1263373	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,059.88
04/25/2023	1266181	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	898.02
05/25/2023	1269051	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,176.65
06/26/2023	1271940	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
07/25/2023	1274684	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
08/25/2023	1277466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
09/26/2023	1280197	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
10/25/2023	1282907	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
11/27/2023	1285585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
12/21/2023	1288159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
01/26/2024	1290855	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.59
02/26/2024	1293499	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
03/26/2024	1296150	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	881.70
04/25/2024	1298813	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,132.12
05/29/2024	1301520	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
06/25/2024	1304046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
07/25/2024	1306656	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
08/26/2024	1309213	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
09/25/2024	1311812	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
10/25/2024	1314339	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
11/25/2024	1316903	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
12/23/2024	1319295	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
01/28/2025	1321799	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.91
02/25/2025	1324215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,101.15
				<u>59,238.99</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LESLIE M. HIXENBAUGH  
SHARON K. HIXENBAUGH  
5905 VICTOR CIRCLE  
ALIQUIPPA, PA 15001

LAUREN M LAMB ESQ  
STEIDL & STEINBERG PC  
436 SEVENTH AVE STE 322  
KOPPERS BUILDING  
PITTSBURGH, PA 15219

PNC BANK NA  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

3/28/25

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee